Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050007-3

	·		(When rules In)			
OUCHER NO. 7-12	ĺ	REQUEST	FOR PAYMENT AND PO	STING VOUCHER	VOUCHER NO. 7-12	
	sion, Accounts	Branch			DIVISION VOUCHER NO.	
THROUGH: Monetary Bra	nch			1	2 Mar. 64	3226
Request paythis transaction is on	ment be made and file in this of	/or transact	ion be recorded as in	ndicated below. Per	rtinent documentation	in support of
JBJECT				INVOICE NO	s). 92-640/-2 and	92-6401-3
YMENT TO BOALL	atomi,	Q., .		CONTRACT N		
INT \$ 957.68	way .	SPACE		CHECK TO BI		
CASH PAYMENT	U.S. TREASURY C	HECK	AGENT CASHIER CHECK	BANK CASHIER	'S CHECK	
THE ATTACHED CHECKS AND	OR CASH IN THE AMOI	UNT OF \$	SHOULD BE T	TAKEN INTO ACCOUNT AS IN	NDICATED BELOW.	
I HEREBY AUTHORIZE MY AGE	NT, WHOSE SIGNATUR			OF OFFICIAL F	UNDS IN CURRENCY ON MY BE	EHALF.
ATE SIGNATURE OF PA	YEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIES	NT
ESCRIPTION-ALL OTHER ACCOUNT		40-42 43 45-	46 47-52 COLIG. 53 E4 E7	58.67	68-70	
DESCRIPTION—ADVANCE ACCOUNTS 13.27 28-33 T/A NO. CODE		CODE N LIQ.	REF. NO. ADVANCE CA GENERAL LEDGER	ALLOT. OR COST ACCT. NO.	DATE	71-80 MOUNT
				CK.	F. NO. OBJECT DEBIT	CREDIT
Baid atome de		88 X 7	691 6010	61-0571-0038	740 239.42	18
7		85 X 7	691 6010	61-0571-000	8 740 718.26	15
			138.0			957.68
<u>, </u>						1
				Queini	1-1 addes	w
					Continut	NF-CT-69
					1-1/04 6	7
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		1 ! ! -				
		 				25X
		;			!	_1
PEPARED B	DATE 291	AUTHOR	IZED CERTIFYING OFFICER	DATE	TOTALS 957. (8	957.68

Standard Form No. 1034 7 GAO 5030 1034-107

over his official title.

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PUBLIC TUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOU. N	0	

J. S			Ose community snee	(s)⊰f necessary		BU. V	อบ. NO Pa .ย	e 1 of	1
			,				_	PAID E	
		.. -	ent, bureau, or establishment)						
Voucher prep	oared at		(Give place and d	ste)			-		
		Discount Terms					-		
ro		rd Atomic,	T						
	(Payee)	hmidge 38					-		
	(Address)	bridge 38,	mass.						
Contract No. Shipped from	HF-CT-6	91 Date to	Req. No. Weight		Date	Govt. B/l		ce Rec'd.	
No and Date of	Date of Deliver	Vi Basa decembra de	ARTICLES OR SERVICES om number of contract	or Fodoral supply	Quantity	UNIT	PRICE	AA	AOUNT
Order	or Service	schedule, and o	ther information deem	d necessary)	Quantity	Cost	Per	•	
			oice Numbers	-					
		92-6401-2	(Orig. Inv.	Att.)				\$794.	. 24
		92-6401-3	**	**				163	. 44
						TOTAL		\$957	. 68
DAVASENT	1		(PAYEE MUST NOT	USE THIS SPAC	Œ)				
PAYMENT:	,			. 0	IFFERENCES			↓	
PARTIAL] 			-				 	
FINAL]			-					
PROGRESS	j				mount ver			1987	
ADVANCE]			(5	Signature o	or initials	(RE)	
		=\$					•	that ent.	9 MAR 1964
•									Date)
Exchange rate_		=\$1.00	•					ing O	fficer)
			CUTED WHEN PURCHASES ARE MAI ON (Appropriation Syn	=				M	

Title

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050007-3

33 Univer / Road, Cambridge 38, Massa

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

FEB 25 9 47 AH '64 YOUR ORDER YOUR ORDER \$ 0 L D **STAT** ŏ WASHINGTON, D. C.

DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE Common C	order NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
GFY 64 HF-CT-691			10/8/63	80	92-6401-2		
SHIP VIA		· · · · · · · · · · · · · · · · · · ·		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
		REIGHT PP	D Q	DESTINATION	1/27/64 1/30	/64 BOS 23979	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO. 1	(64-1)		
8	8		ITEM #1	, HXXX B5130F	ž 22	12.40	100.00
8	8		1	B5130E-33	± - 3∠	13.60	108.80
4	4			, AR44-13B		65.43	523.44
4	4			AR44-13C		17.75	71.00 71.00
24	0		1	AR44-258		17.75 6.81	71.00
50	50		1	AR44-354F		.20	10.00
50	50			AR44-354G		.20	10.00
			111111111111111111111111111111111111111	, 111(14-0040		•20	10.00
			AMOUNT	SUBMITTED	MENT	794.24	
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				e certify that the			
	ł			ct and just; that pay	ment therefor		
			has n	ot been received.	- INC		
					- TIVI		STAT
			В				

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050007-3 ANALYTICAL & CONTROL

33 Univer. / Road, Cambridge 38, Massac setts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER SOLDTO WASHINGTON, D. C. FEB 25 3 36 PM 'SYPUR ORDER

STAT

DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	94304 650)3
_ Common Cus			stomer	SALESMAIT	-		
	GFY 1964 HF-CT-691				80	92=6401=3	
	SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUM	BEK
EMERY AIR FREIGHT PPD.				DESTINATION	2/7/64 2/20/64	BOS 23984	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 1(64-1)				
24	24		ITEM #5	AR44-258	6.81	163.44.	
			EQUIPM	ENT RECEIPT	ATTACHED		
_			correct	certify that the a	bove bill is ent therefor		_
			has no	t hoer received. DAIRID-ATOMIC,	INC.		STAT